

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> Debtors. ¹	PROMESA Title III No. 17 BK 3283-LTS (Jointly Administered)
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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE PUERTO RICO SALES TAX FINANCING CORPORATION, Debtor.	PROMESA Title III No. 17 BK 3284-LTS
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CERTIFICATE OF SERVICE

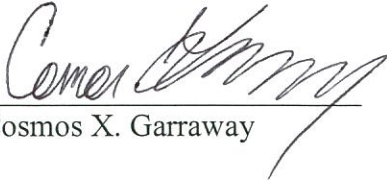
I, Cosmos X. Garraway, depose and say that I am employed by Prime Clerk LLC, the solicitation, claims and noticing agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

I understand that, on the dates and times set forth on the annexed **Exhibit A**, employees of WMEG-FM broadcast nineteen radio advertisements whose content was substantially similar to that set forth on the annexed **Exhibit B**.

I also understand that, on the dates and times set forth on the annexed **Exhibit C**, employees of WKAQ-AM broadcast fifteen radio advertisements whose content was substantially similar to that set forth on the annexed **Exhibit D**.

Dated: January 8, 2019


Cosmos X. Garraway

State of New York
County of New York

Subscribed and sworn to (or affirmed) before me on January 8, 2019, by Cosmos X. Garraway, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature: 

PAUL PULLO
Notary Public, State of New York
No. 01PU6231078
Qualified in Nassau County
Commission Expires Nov. 15, 2022

Exhibit A

INVOICE

Page 1 of 2



MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1599

Billing Address:

JL Media NJ
Attention: Lon Kruger
C/O JL Media
1600 Route 22 East
Union, NJ 07083

Send Payment To:

MEGANET-WMEG-WEGM
Spanish Broadcasting System, Inc.
Attention: Accounts Receivable Dept
7007 NW 77th Avenue
Miami, FL 33166

Property	MEGANET		
Invoice #		Order #	514570
Invoice Date	12/30/18	Alt Order #	
Invoice Month	December 2018	Deal #	
Invoice Period	11/26/18 - 12/15/18	Flight Dates	12/08/18 - 12/16/18
Advertiser	Prime Clerk		
Product	PRIMER CLERK BANKRUPTCY ATTORNEY		
Estimate #	21952		
	Account Executive		
	Sales Office	Puerto Rico National Sales	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/15/18	12/15/18	10A-6P	10A6P	-----3-	1:00	3		NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>12/10/18</td><td>12/16/18</td><td>-----3-</td><td>3</td><td>\$60.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/10/18	12/16/18	-----3-	3	\$60.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/10/18	12/16/18	-----3-	3	\$60.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
4	All	Sa	12/15/18	11:56 AM	10A-6P	10A6P	1:00	PRIMER CLERK	NM																				
6	All	Sa	12/15/18	1:56 PM	10A-6P	10A6P	1:00	PRIMER CLERK	NM																				
5	All	Sa	12/15/18	4:53 PM	10A-6P	10A6P	1:00	PRIMER CLERK	NM																				
2	12/10/18	12/16/18	6A-9AA M-F	6A-9A	1111---	1:00	4		NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>12/10/18</td><td>12/16/18</td><td>---4---</td><td>4</td><td>\$500.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/10/18	12/16/18	---4---	4	\$500.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/10/18	12/16/18	---4---	4	\$500.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
4	All	Th	12/13/18	6:24 AM	6A-9AA M-F	6A-9A	1:00	PRIMER CLERK	NM																				
2	All	Th	12/13/18	7:26 AM	6A-9AA M-F	6A-9A	1:00	PRIMER CLERK	NM																				
1	All	Th	12/13/18	7:56 AM	6A-9AA M-F	6A-9A	1:00	PRIMER CLERK	NM																				
3	All	Th	12/13/18	8:27 AM	6A-9AA M-F	6A-9A	1:00	PRIMER CLERK	NM																				
3	12/10/18	12/16/18	11A-3P	11A-3P	-1111--	1:00	4		NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/10/18	12/16/18	---22--	4	\$400.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
3	All	Th	12/13/18	11:57 AM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM																				
1	All	Th	12/13/18	12:55 PM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM																				
4	All	F	12/14/18	12:57 PM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM																				
2	All	F	12/14/18	1:27 PM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM																				
4	12/10/18	12/16/18	3P-6P M-F	3P-6P	-1111--	1:00	4		NM																				
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	12/10/18	12/16/18	---22--	4	\$500.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
3	All	Th	12/13/18	5:57 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM																				
2	All	Th	12/13/18	6:55 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM																				
4	All	F	12/14/18	3:31 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Page 2 of 2



Send Payment To:

MEGANET-WMEG-WEGM
Spanish Broadcasting System, Inc.
Attention: Accounts Receivable Dept
7007 NW 77th Avenue
Miami, FL 33166

Invoice #		Invoice Month	December 2018
Invoice Date	12/30/18	Invoice Period	11/26/18 - 12/15/18
Advertiser	Prime Clerk		
Product	PRIMER CLERK BANKRUPTCY ATTORNEY		
Estimate #	21952		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
4	12/10/18	12/16/18	3P-6P M-F	3P-6P	-1111--	1:00	4		NM																																													
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>All</td><td>F</td><td>12/14/18</td><td>5:29 PM</td><td>3P-6P M-F</td><td>3P-6P</td><td>1:00</td><td>PRIMER CLERK</td><td></td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	All	F	12/14/18	5:29 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK		NM																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	All	F	12/14/18	5:29 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK		NM																																												
5	12/13/18	12/14/18	3P-6P M-F	3P-6P	----2--	1:00	2		NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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1	All	Th	12/13/18	11:54 AM	11A-3P	11A-3P	1:00	PRIMER CLERK		NM																																												
2	All	F	12/14/18	11:57 AM	11A-3P	11A-3P	1:00	PRIMER CLERK		NM																																												
Total Spots							19																																															

Payment Terms 30 Days

Gross Total
Agency Commission
Net Amount Due

Exhibit B

Confirmation Hearing Notice Radio Script

Attention COFINA creditor! You or your financial advisor should be receiving in the mail a Court-approved description of a Plan of Adjustment to restructure the debts of the Puerto Rico Sales Tax Financing Corporation, known as COFINA.

The votes cast and the fairness of the proposed Plan will be considered by the Federal District Court in San Juan on January 16. If enough creditors vote to approve the Plan, COFINA may begin to make distributions to creditors, according to the debt modifications proposed in the Plan.

The deadline to vote and to select the form of distribution under the Plan is 6:00 p.m. on January 8, with objections to the Plan due 5:00 p.m. on January 2.

For more information, call 8 4 4 8 2 2 9 2 3 1 or visit cases.primeclerk.com/puertorico.

Exhibit C

INVOICE



Univision Receivables Co LLC
Calle Carazo #64
Guaynabo, PR 00969-5635
Main: (787) 758-5800
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
	12/16/18	December 2018	11/26/18 - 12/14/18

Property	Account Executive	Sales Office	Sales Region
WKAQ-AM	Patrice Davidow	Katz-New York	National

Billing Address:

JL Media, Inc.
Attention: Accounts Payable
1600 Route 22 East
Jeff Greenberg
2nd Floor
Union, NJ 07083

Send Payment To:

Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Advertiser	Product	Estimate Number
Miller Advertising (A)	PUERTO RICO	21952

Flight Dates	Order #	Alt Order #
12/08/18 - 12/14/18	272153	32388564

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912545		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WKAQA	M	12/10/18	8:28 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
1	1	WKAQA	M	12/10/18	9:58 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
1	3	WKAQA	W	12/12/18	9:24 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
1	4	WKAQA	Th	12/13/18	9:00 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
1	6	WKAQA	F	12/14/18	7:57 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
1	5	WKAQA	F	12/14/18	8:45 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	COFINA 60SS		NM
2	1	WKAQA	M	12/10/18	5:34 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
2	2	WKAQA	Tu	12/11/18	6:25 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
2	3	WKAQA	W	12/12/18	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
2	6	WKAQA	Th	12/13/18	3:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
2	4	WKAQA	Th	12/13/18	4:32 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
2	5	WKAQA	F	12/14/18	4:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	COFINA 60SS		NM
3	3	WKAQA	Sa	12/08/18	11:57 AM	10:00 AM-6:00 PM	10:00 AM-6:00 PM	1:00	COFINA 60SS		NM
3	1	WKAQA	Sa	12/08/18	1:57 PM	10:00 AM-6:00 PM	10:00 AM-6:00 PM	1:00	COFINA 60SS		NM
3	2	WKAQA	Sa	12/08/18	4:59 PM	10:00 AM-6:00 PM	10:00 AM-6:00 PM	1:00	COFINA 60SS		NM
Total Spots								15			

30 NET

Gross Total

Agency Commission

Net Amount Due

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

To ensure proper credit please include invoice number on check/remittance.

Exhibit D

Confirmation Hearing Notice Radio Script

¡Atención acreedor de COFINA! Usted y su asesor financiero estarán recibiendo por correo una *Descripción, aprobada por el Tribunal, del Plan de Ajuste para reestructurar las deudas de la Corporación del Fondo de Interés Apremiante de Puerto Rico*, conocida como COFINA.

Los votos emitidos y la razonabilidad del Plan propuesto serán considerados por el Tribunal Federal de Distrito en San Juan el 16 de enero. Si una cantidad suficiente de acreedores vota a favor de aprobar el Plan, COFINA podrá comenzar a realizar distribuciones a los acreedores, de conformidad con las modificaciones propuestas a su deuda en el Plan.

La fecha límite para votar y para seleccionar la forma de distribución conforme al Plan es el día 8 de enero a las 6.00 p.m., y la fecha límite para presentar objeciones al Plan es el 2 de enero a las 5.00 p.m.

Para más información, llame al 8 4 4 8 2 2 9 2 3 1 o visite la página cases.primeclerk.com/puertorico.